

**ATTACHMENT I**

**EAGLE MINE, LLC  
HUMBOLDT MILL FACILITY, CHAMPION MICHIGAN  
U.S. EPA DOCKET No. V-W-13-308-17**

**INDEX OF DOCUMENTS USED OR RELIED UPON TO DEVELOP  
RESPONSES TO 308(a) REQUEST**

**Request No. 5 and Request No. 6**

*Kennecott Eagle Minerals Company, Humboldt Mill Mining Permit Application*  
[Foth Infrastructure & Environment, LLC, December 2008], Including:

- Humboldt Mill Mining Permit Application
- Environmental Impact Assessment

**Request No. 6**

Kennecott Eagle Minerals Company Correspondence, Jonathon Cherry and Victoria Peacey to Joe Maki, Michigan Department of Environmental Quality, *RE: Humboldt Mill Mining Permit Application, Response to Comments February 25, 2009, from Office of Geologic Survey* (KEMC, May 29, 2009)

**Request No. 6**

Nonferrous Metallic Mining Permit Number MP 01 2010, Issued to Kennecott Eagle Minerals Company, Humboldt Mill (State of Michigan, Department of Natural Resources and Environment, February 9, 2010).

**Request No. 6**

*Storm Water Monitoring Plan for the Humboldt Mill Property* (Horizon/KEMC, October 2010)

**Request No. 6**

*Kennecott Land Ownership* (Coleman Engineering Company, May 14, 2012)

**Request No. 7**

January 5, 2010 Correspondence from Peter G. Swenson, Chief, NPDES Programs Branch, U.S. EPA Region V, to Dan Dell, Chief, Permit Section, Water Bureau, Michigan Department of Environmental Quality, *RE: Kennecott-Humboldt Mill, Permit No. MI0058649 (U.S. EPA, January 5, 2010)*

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**THE FOLLOWING PLANS ARE CONSIDERED CONFIDENTIAL BUSINESS  
INFORMATION PURSUANT TO 40 CFR, PART 2, SUBPART B**

**Request No. 6**

Kennecott Eagle Minerals Company, Eagle Development Project Plans (Fluor, dates as noted):

- Drawing #000-CI-122, Rev. 2 (Nov. 19, 2012), General Civil Overall Site Plan
- Drawing #000-CI-123, Rev. 9 (May 1, 2013), General Civil Fence Location & Details
- Drawing #000-CI-129, Rev.7 (Jun. 27, 2013), General Site Civil Site Plan 1 of 4
- Drawing #000-CI-130, Rev.10 (Jun. 27, 2013), General Site Civil Site Plan 2 of 4
- Drawing #000-CI-131, Rev. 4 (Jun. 27, 2013), General Site Civil Site Plan 3 of 4
- Drawing #000-CI-132, Rev. 2 (Jun. 27, 2013), General Site Civil Site Plan 4 of 4
- Drawing #000-CI-133, Rev. 5 (Jul. 11, 2013), General Site Civil, Grading Plan 1 of 4
- Drawing #000-CI-134, Rev. 6 (Jul. 11, 2013), General Site Civil, Grading Plan 2 of 4
- Drawing #000-CI-135, Rev. 4 (Jul. 11, 2013), General Site Civil, Grading Plan 3 of 4
- Drawing #000-CI-136, Rev. 1 (Jul. 11, 2013), General Site Civil, Grading Plan 4 of 4
- Drawing #000-CI-137, Rev. 3 (Feb. 21, 2013), General Site, Underground Utility Plan 1 of 5
- Drawing #000-CI-138, Rev. 0 (Aug. 6, 2012), General Site, Underground Utility Plan 2 of 5
- Drawing #000-CI-139, Rev. 7 (May 22, 2013), General Site, Underground Utility Plan 3 of 5
- Drawing #000-CI-140, Rev. 7 (May 22, 2013), General Site, Underground Utility Plan 4 of 5
- Drawing #000-CI-141, Rev. 1 (Aug. 8, 2012), General Site, Underground Utility Plan 5 of 5

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**ITEMS PREVIOUSLY SUBMITTED TO U.S. EPA PURSUANT TO  
SECTION 308(A) REQUEST**

**Request No. 3 and Request No. 4 (All Below-Listed Documents)**

**Humboldt Tailings Disposal Facility General Storm Water Discharge Permit and Related:**

- NPDES Permit #MIS210034, Transfer of Coverage (KEMC and Callahan Mining Company, June 6, 2011)
- Notice of Intent, Renewal of General Permit Certificate of Coverage #MIS210034 (KEMC, March 27, 2012)
- Certificate of Coverage #MIS210034 (HTDF General Storm Water Discharge Permit) (MDEQ, August 16, 2012)
- National Pollutant Discharge Elimination System, Wastewater Discharge General Permit No. MIS210000, (State of Michigan, MDEQ, October 6, 2011)
- *Storm Water Pollution Prevention Plan (SWPPP), Humboldt Mill (Humboldt Pit),* [Rio Tinto Eagle Mine, June 2011 (Reviewed June 2013)]
- Annual Storm Water Pollution Prevention Plan (SWPPP) Review Report Form, (Rio Tinto Eagle Mine, January 25, 2013)
- Annual SWPPP Review Forms (KEMC, December 2011 and January 2013)
- Preventative Maintenance/Housekeeping Inspection Forms (KEMC, July 2011 through August 2013)
- Semi-Annual Comprehensive Site Inspection Forms (KEMC, December 2011 through May 2013)

**Humboldt Mill Construction Storm Water Discharge Permit and Related**

- Soil Erosion and Sedimentation Control Permit Number 092-09 (Marquette County Conservation District, Soil Erosion Program, August 25, 2009)
- Notice of Coverage for National Pollutant Discharge Elimination System (NPDES) Storm Water Discharges from Construction Activity (KEMC, April 8, 2011)
- MIR11712, Kennecott-Humboldt Excavation, Authorization to Discharge Storm Water from Construction Activities under the National Pollutant Discharge Elimination System (NPDES) (MDEQ, April 26, 2011)
- *Storm Water Pollution Prevention Plan (SWPPP), Humboldt Mill,* [Horizon Environmental Corporation, August 2009 (Revised January 2013)]

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- Soil Erosion and Sedimentation Control Inspection and Maintenance Logs (KEMC, July 2012 through August 2013)
- Preventative Maintenance/Housekeeping Inspection Forms (KEMC, April 2010 through August 2013)
- Annual SWPPP Review Forms (KEMC, November 2010, December 2011 and January 2013)
- Semi-Annual Comprehensive Site Inspection Forms (KEMC, July 2010 through May 2013)

*Humboldt Mill Site-Specific NPDES Permit (MI0058649) and Related*

- *Humboldt Mill – State of Michigan, National Pollutant Discharge Elimination System Permit Application for Discharges to Surface Waters* (KEMC, December 2008)
- National Pollutant Discharge Elimination System (NPDES) Permit No. MI0058649 (MDEQ, February 19, 2013)

*Humboldt Mill Former Construction Storm Water Discharge Permit and Related*

- MIR111690, Kennecott-Humboldt Excavation, Authorization to Discharge Storm Water from Construction Activities under the National Pollutant Discharge Elimination System (NPDES) (MDEQ, March 28, 2011)
- Notice of Termination, NPDES Permit Number MIR111690 (Rio Tinto Eagle Mine, LLC, April 15, 2013)